

Mark Nadel

From: Ann Lamb [ALamb@nwoesc.org]
Sent: Tuesday, November 22, 2011 3:30 PM
To: Mark Nadel
Subject: FCC Appeal Docket# CC Docket No 02-06/CC Docket No. 96-45
Attachments: Appeal & Item 21 Attachments.pdf

FILED/ACCEPTED

NOV 25 2011

Federal Communications Commission
Office of the Secretary

SLD-789351

Mr. Nadel,

Please find attached the information you requested concerning our Request for Review. I have attached the first page of our Letter of Appeal and the two separate Item 21 attachments.

If you should need additional information, please feel free to contact me.

Ann

Ann Lamb

NwOESC Assistant Financial Officer

alamb@nwoesc.org

PO Box 250

Archbold, OH 43502

Phone: 567.444.4806

Fax: 567.444.4803

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11/22/2011



Providing Quality Services - Building Valued Partnerships

October 25, 2011

Letter of Appeal
Marlene H Dortch, Secretary
Federal Communications Commission
Office of Secretary
445 12th Street, SW
Washington, DC 20554

Re: Docket Number: CC Docket No. 02-06/CC Docket No. 96-45
Request for Review

This letter is an appeal of the USAC's Funding Commitment Decision Letter for Funding Year 2011 for Northwest Ohio Educational Service Center. In accordance with the appeal process, I am including the following information:

Appellant Name: Darren Jenkins
Applicant Name: Northwest Ohio Educational Service Center
Applicant BEN: 129303
Service Provider Name: Northern Buckeye Educational Council
SPIN: 143007175
Form 471 Application Number: 789351
Funding Commitment Decision Letter: Funding Year 2011
Exact text of the decision that you are appealing: "\$26,812.14 – FRN approved as submitted"

It is important to note that Northwest Ohio Educational Service Center has experienced two staff changes during the E-Rate application process for Funding Year 2011. The staff member that completed Forms 470 and 471, was no longer working on the E-Rate project when the Form 471 Receipt Acknowledgement Letter and Funding Commitment Decision Letter arrived. We feel the transition of staff, played a role into not discovering the clerical mistake earlier in the process. The following is a narrative of what transpired.

On Tuesday, September 27, 2011, I received an email message from our Internet Service Provider asking if we submitted a separate Form 471 for VoIP services since our funding amount was less. After further investigation, it appears that the Basic Conduit Internet Access/VoIP fees were entered incorrectly on one Form 471. The amount listed in the "Pre-Discount Amount" field only reflects the E-Rate eligible fees for the basic conduit Internet access (\$30,126.00) AND VoIP E-Rate eligible fees were erroneously excluded (\$12,410.00). Our Internet Service Provider provided us with two Item 21 Attachments; one for basic conduit

Item 21 Attachment

Applicant: Northwest Ohio ESC		Attachment: I-A21		
BEN: 129303		Application:		
Narrative Description: Northern Buckeye Education Council will provide Basic Conduit Internet Access to NWOESC Main Office building over a 3MB connection; one building will connect at a minimum speed of 1.54MB over a dedicated T-1 connection; one building will connect at a 2MB speed to Customer beginning 07/01/2011 through 06/30/2012. This service offering includes Internet access, E-mail accounts for district personnel, and Web hosting.				
Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
1	Opportunity Center	\$ 637.50	\$ 7,650.00	
1	Defiance IEC	\$ 923.50	\$ 11,082.00	
1	NWOESC Main Office	\$ 949.50	\$ 11,394.00	
TOTAL			\$30,126.00	

Item 21 Attachment

Applicant: Northwest Ohio ESC		Attachment: VoIP-A21		
BEN: 129303		Application:		
Narrative Description: Northern Buckeye Education Council will provide VoIP Services to Customer beginning 07/01/2011 through 06/30/20012.				
Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
1	Monthly VoIP Services	\$ 1,034.17	\$ 12,410.00	
TOTAL			\$ 12,410.00	